



POLITICAL COMMITTEE
CITY/TOWN OF Tempe
CAMPAIGN FINANCE REPORT
2014 August/November Regular Election

FOR OFFICE USE ONLY

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CITY OF TEMPE
CITY CLERK'S OFFICE

1. Arredondo-Savage for Tempe City Council One
- Full Name of Committee
1329 E Broadmor
- Address
Tempe 85282 Maricopa 480-967-5446
- City ZIP Code County Phone
2. Robin Arredondo-Savage / City Council
- Sponsoring Organization or Candidate and office
N/A
- Name of Candidate and Office Sought (if applicable)
N/A 480-966-1039
- E-Mail Address Fax #

3A. ID# PC 10-02



Primary



General

4. REPORTING PERIOD (Please check appropriate box)

DUE BETWEEN

- ☐ January 31 Report - For Period of November 27, 2012 * thru December 31, 2013 January 1, 2014 and January 31, 2014
- ☐ ~~June 30 Report~~
- ☐ Pre-Primary Election Report - For Period of June 1, 2014 thru August 14, 2014 August 15, 2014 and August 22, 2014
- ☐ Post-Primary Election Report - For Period of August 15, 2014 thru September 15, 2014 September 16, 2014 and September 25, 2014
- ☐ Pre-General Election Report - For Period of September 16, 2014 thru October 23, 2014 October 24, 2014 and October 31, 2014
- ☒ Post-General Election Report - For Period of October 24, 2014 thru November 24, 2014 November 25, 2014 and December 4, 2014
- ☐ **January 31, Report - For Period of November 25, 2014 thru December 31, 2015 January 1, 2016 and January 31, 2016

5. SUMMARY

	Column A Total This Reporting Period	Column B Election Period Total To Date
5a Surplus from Previous Campaign (or at time Statement of Organization was filed for the new committee)		\$9,046.09
5b Cash on Hand at the Beginning of this Reporting Period	\$16,047.35	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	\$500.00	\$60,262.07
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	\$16,547.35	\$69,308.16
6a Total Debts and Obligations from Previous Campaign Committee at Beginning of this Election Period (or at time Statement of Organization was filed for the new committee) [Do not add or subtract this line from the other lines]		\$0.00
6b Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	\$716.69	\$53,477.50
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	\$15,830.66	\$15,830.66

*Insert date which is 21 days after date of last election (A.R.S. §16-913).

**Other reports will be due before this reporting period if a special or recall election is held prior to the next general election.

DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

Page 2

<input type="checkbox"/>	Primary
<input checked="" type="checkbox"/>	General

Committee Name: Arredondo-Savage for Tempe CC 1
Report covering period from: October 24, 2014

ID # : PC 10-02
thru November 24, 2014

RECEIPTS

4. Contributions other than loans and in-kind:
- (a) Individuals - more than \$25 (Total from Schedule A)
- (b) Individuals - aggregate \$25 or less (Total from Schedule A-1)
- (c) Political Committees (Total from Schedule B)
- (d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]
- (e) Refund of contributions (Total from Schedule F-2)
- (f) Total Contributions Other than Loans and in-kind [subtract 4(e) from 4(d)]
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)
- (b) All other loans (Total from Schedule C-1)
- (c) Total Loans [add 5(a) and 5(b)]
6. In-kind contributions (Total from Schedule E)
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)
8. Total Receipts [add 4(f), 5(c), 6, and 7]

Column A This Period	Column B Campaign to Date
-	38,735.00
-	626.00
500.00	19,900.00
500.00	59,261.00
-	200.00
500.00	59,061.00
-	-
-	-
-	-
-	1,201.07
-	-
500.00	60,262.07

DISBURSEMENTS

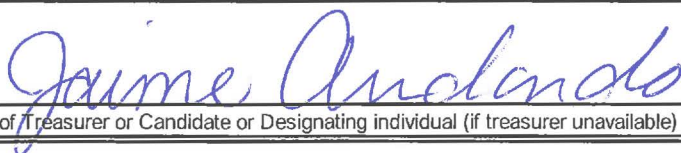
9. Expenditures for operating expenses (Total from Schedule D)
10. Independent Expenditures (Total from Schedule D-1)
11. Value of In-kind expenditures (Total from Schedule E)
12. Loans made by reporting committee (Total from Schedule D-2)
13. (a) Repayment of loans made or guaranteed by candidate (Total from Sch D-4)
- (b) Repayment of all other loans (Total from Schedule D-5)
- (c) Total Loans Repayment [add 13(a) and 13(b)]
14. Transfers to other political committees (Total from Schedule D-6)
15. Any other disbursement (Total from Schedule D-7)
16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]
17. Rebates, refunds and other offsets to operating expenses (Total from Sch D-3)
18. Total disbursements [subtract line 17 from line 16]
19. Total Outstanding Debts owed by Reporting Cand. or Political Committee (Sch F-3)

716.69	52,276.43
-	-
-	1,201.07
-	-
-	-
-	-
-	-
-	-
-	-
716.69	53,477.50
-	-
716.69	53,477.50
-	-

I certify, under penalty of perjury, that I have examined the contents of this campaign finance report and to the best of my knowledge and belief it is true and complete.

Type or Print Name of Treasurer

Jaime Arredondo

X 

12-4-14

Signature of Treasurer or Candidate or Designating individual (if treasurer unavailable)

Date

Schedule B
CONTRIBUTIONS from POLITICAL COMMITTEES

Committee Name: Arredondo-Savage for Tempe CC 1 ID #: PC 10-02
Report covering period from: October 24, 2014 thru November 24, 2014

		<input type="checkbox"/>	Primary
		<input checked="" type="checkbox"/>	General
CONTRIBUTIONS		Received	Cumulative
ID#, NAME AND ADDRESS OF CONTRIBUTOR		This Period	Ttl Campgn
ID# 1520	Name, Address, City, State and Zip INTL BROTHERHOOD OF ELECTRICAL WORKERS		
Date Received 11/18/14	3060 W Deer Valley Rd Phoenix AZ 85027	\$ 500.00	\$ 500.00
ID#	Name, Address, City, State and Zip		
Date Received			
ID#	Name, Address, City, State and Zip		
Date Received			
ID#	Name, Address, City, State and Zip		
Date Received			
ID#	Name, Address, City, State and Zip		
Date Received			
ID#	Name, Address, City, State and Zip		
Date Received			
ID#	Name, Address, City, State and Zip		
Date Received			
ID#	Name, Address, City, State and Zip		
Date Received			
ID#	Name, Address, City, State and Zip		
Date Received			
		\$ 500.00	

Schedule D
EXPENDITURES FOR OPERATING EXPENSES

Committee Name: Arredondo-Savage for Tempe CC 1 ID #: PC 10-02
Report covering period from: October 24, 2014 thru November 24, 2014

		<input type="checkbox"/>	Primary
		<input checked="" type="checkbox"/>	General
EXPENDITURES		Date of Expenditure	Amount of Expenditure
NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE			
Name, Address, City, State and Zip Javelina 4340 E. Indian School Rd., Suite 21-421, Phoenix, AZ 85018		10/27/14	\$ 250.00
Description of Items or Services Purchased Consulting			
Name, Address, City, State and Zip Printing Specialists 1929 E. 5th Street, Tempe, AZ 85281		11/17/14	\$ 25.23
Description of Items or Services Purchased Printing			
Name, Address, City, State and Zip Robin Arredondo-Savage 1329 E. Broadmor, Tempe, AZ 85282		11/17/14	\$ 441.46
Description of Items or Services Purchased Volunteer Dinner			
Name, Address, City, State and Zip			
Description of Items or Services Purchased			
Name, Address, City, State and Zip			
Description of Items or Services Purchased			
Name, Address, City, State and Zip			
Description of Items or Services Purchased			
			\$ 716.69